

Honorable Ricardo S. Martinez

UNITED STATES DISTRICT COURT  
WESTERN DISTRICT OF WASHINGTON AT SEATTLE

CHRISTIE BOWERS,	)	Case No.: C08-1768RSM
	)	
Plaintiff,	)	DECLARATION OF DEFENDANTS IN
	)	SUPPORT OF REPLY TO MR.
vs.	)	CAVAGNARO'S MEMO IN OPPOSITION
	)	TO DEFENDANT'S MOTION FOR
ROBIN KLETKE and ROBIN COHEN,	)	MONETARY SANCTIONS
husband and wife and the marital community	)	
composed thereof,	)	
Defendants	)	NOTE ON MOTION DOCKET:
		APRIL 2, 2010

Defendants, Robin Kletke and Robin Cohen declare as follows:

1. We are the defendants in the above referenced case and are filing this declaration pro se and have direct knowledge of the facts declared herein and we are competent to testify hereto.
2. The spread sheet referenced in DKT #66, Exhibit A is a true and correct spread sheet produced by the defendants in order to summarize time charges in DKT #66, Exhibit B. The spread sheet contains dates, hours worked (by Mr. Murphy and his paralegal), charges for those hours and a brief description of the work involved. The defendants have transferred the data from Exhibit B to the spread sheet, and added descriptions. In some cases, the charges on the time sheets included items not attributable to Mr. Cavagnaro. In those instances, the defendants have estimated what portion of the time

1 charges would have been applicable. A notation was made on the time sheet (i.e. 1.0 hr)  
2 in those instances.

- 3 3. Exhibit B of DKT #66 is a collection of true and correct time sheets received from Mr.  
4 Murphy in the normal course of business. These time sheets have been redacted where  
5 necessary to remove non-applicable entries. Where entries for a day contain a mixture of  
6 activities, the non-applicable descriptions are redacted and an estimate of hours spent on  
7 the applicable activity is hand written in the right hand margin. Hand written notations  
8 A-N are also in the right hand margin to help group activities together. These designators  
9 A-N are transferred to the spread sheet in Exhibit A of DKT #66 to aid in summarizing  
10 the charge entries and total expenses.
- 11 4. Attached hereto as Exhibit A are true and correct copies of emails received by the  
12 defendants from Mr. Murphy during the normal course of business. As can be seen by  
13 the 'CC' line in the address, the email for the defendants ([r2agility@verizon.net](mailto:r2agility@verizon.net)) was  
14 added so the emails would be received along with Mr. Cavagnaro.
- 15 5. Attached hereto as Exhibit B is a true and correct copy of a letter from Mr. Murphy to  
16 Mr. Cavagnaro on November, 6, 2009. This letter was received as part of routine  
17 distribution of communications pertaining to the case. In this instance, the letter  
18 discusses the responsive documents, the copying of those documents, and delivery to the  
19 defendants.
- 20 6. Attached hereto as Exhibit C are true and correct copies of monthly statements received  
21 by the defendants from Mr. Murphy in the normal course of business. These statements  
22 show what charges were incurred in each month, the current balance owed, and payments  
23 made by the defendants.
- 24 7. Attached hereto as Exhibit D are true and correct copies of check carbons from various  
25 checking accounts of the defendants. Two check carbons could not be located (check  
26 #91, 1/12/2010 for \$10,000.00 and check #6245, 2/27/2009 for \$10,000.00).

Defendants declare under penalty of perjury that the foregoing is true and correct.

Dated this \_\_2nd\_\_ Day of April, 2010 at Woodinville, WA



Robin Cohen

Robin Kletke

16820 226<sup>th</sup> Ave NE  
Woodinville, WA 98077  
206-718-1237  
robinkletke@hotmail.com

CERTIFICATE OF SERVICE

We, Robin Kletke and Robin Cohen, hereby certify that on April \_2nd\_\_\_\_, 2010, we filed with the Clerk of the Court via CM/ECF the foregoing DECLARATION OF DEFENDANTS IN SUPPORT OF REPLY TO MR. CAVAGNARO'S MEMO IN OPPOSITION TO DEFENDANT'S MOTION FOR MONETARY SANCTIONS as well as Exhibits A-D. Said CM/ECF filing will send notifications of this filing to the following:

Gregory Cavagnaro  
Law Offices of Gregory Cavagnaro  
1400 112<sup>th</sup> Avenue SE #100  
Bellevue, WA 98004  
Lead Attorney for Plaintiff

Mark Walters  
1411 Fourth Avenue, Suite 75  
Seattle, WA 98101  
Attorney for Plaintiff

We certify under penalty of perjury, under the laws of the State of Washington, that the foregoing is true and correct.

Dated this \_2nd\_\_ Day of April, 2010 at Woodinville, WA



Robin Cohen      Robin Kletke

# EXHIBIT A

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**From:** "Greg Murphy" <gmurphy@murphy-legal.com>  
**To:** "Gregory P. Cavagnaro" <greg@gcavlaw.com>  
**Cc:** "R2Agility" <r2agility@verizon.net>; "Lani Mertens" <lmertens@murphy-legal.com>  
**Sent:** Friday, March 27, 2009 4:12 PM  
**Subject:** Bowers v. Kletke & Cohen:Documents received from Sonosite

Dear Mr. Cavagnaro:

This email follows the voice mail message left for you today at 2:30 PM. This is in addition to the attempts made by my paralegal, Lani Mertens, since last week about this same subject.

A week ago you sent an email message to Lani Mertens telling her that you would be out of town on Monday and will be able to respond on Tuesday (3/24/2009). After not hearing from you on Tuesday, Lani Mertens sent you an email message on Wednesday morning.

It has been at least eight days since you received the documents from Sonosite. Please Bates stamp a complete set and send them to us in the same manner they were received by your office. Please confirm receipt of this email message and let us know when we can expect to receive the documents. Please let us know if you have already sent the documents. Thank you.

Sincerely,  
Gregory J. Murphy

**Gregory J. Murphy**  
Law Offices of Gregory J. Murphy, P.S.  
**Please Note New Street Address**  
One Pacific Building  
621 Pacific Avenue, Suite 15  
Tacoma, WA 98402

Mailing Address:  
P.O. Box 1298  
Tacoma, WA 98401-1298

Direct Line: 253-572-4948/Cell Phone: 253-948-7565

**WARNING:**

The information contained in this email message is only intended for the person(s) named above. In some instances, the information may be protected by the attorney-client and/or attorney work-product privileges. Any distribution or copying of the information is strictly prohibited if you are not the intended recipient.

---

**From:** "Greg Murphy" <gmurphy@murphy-legal.com>  
**To:** "Gregory P. Cavagnaro" <greg@gcavlaw.com>  
**Cc:** "R2Agility" <r2agility@verizon.net>; "Lani Mertens" <lmertens@murphy-legal.com>  
**Sent:** Tuesday, March 31, 2009 3:25 PM  
**Subject:** FRCP 26 Conference, 10 am, Wednesday, April 1, 2009; Bowers v. Kletke & Cohen

Dear Mr. Cavagnaro:

I will initiate the call to your office tomorrow morning for the purpose of conducting an FRCP 26 conference concerning the Sonosite documents obtained by your office. It is ridiculous that we have had to do anything at all after we requested a complete copy of the documents received by your office. We should have received the documents last week. After many attempts on our part to contact you, our emails and voicemails have still not received a substantive response.

I look forward to talking to you tomorrow morning. If this time is not convenient, please let me know what times you have available tomorrow to discuss this issue. Thank you.

**Gregory J. Murphy**

Law Offices of Gregory J. Murphy, P.S.

One Pacific Building

621 Pacific Avenue, Suite 15

Tacoma, WA 98402

Mailing Address:

P.O. Box 1298

Tacoma, WA 98401-1298

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---

**From:** "Greg Murphy" <gmurphy@murphy-legal.com>  
**To:** "Gregory P. Cavagnaro" <greg@gcavlaw.com>  
**Cc:** "R2Agility" <r2agility@verizon.net>; "Lani Mertens" <lmertens@murphy-legal.com>  
**Sent:** Wednesday, April 01, 2009 11:17 AM  
**Subject:** FRCP 26 and FRCP 37/Failure to Meet and Confer re Sonosite Documents; Bowers v. Kletke and Cohen, USDC, WD of WA at Seattle, 08-cv-01768-RSM

Dear Mr. Cavagnaro:

It is customary to resolve discovery matters by agreement and Judge Martinez's March 17, 2009 Order Setting Trial and Related Dates requires us to do so if possible. Despite our repeated requests, we have not received either the documents produced by Sonosite pursuant to the subpoena duces tecum issued by your office **OR** any communication whatsoever about when we will receive the documents.

We understand that Sonosite produced documents on or about March 17, 2009. Lani Mertens, my paralegal, called and left a message for you on March 19, 2009 requesting a copy of the documents produced. I called and left a message for you on March 30, 2009 on this same subject and also told you if I did not either receive the documents or hear from you, I would schedule an FRCP 26 conference. However, I note under the federal rules of civil procedure, unlike the state rules, the rule specified is FRCP 37. Nevertheless, for our purposes, it is my position that I have complied with the provisions of FRCP 37 and I will be certifying to the court that I have attempted to confer with you.

When I called today at 10 am per my email to you yesterday, I was told you were meeting with a client. I asked your assistant to tell you I was calling about the FRCP 26 conference and I was told you knew that and you were not available. I then asked her to let me know when you would be available today and she said she did not keep your calendar or have access to it. I asked her again to ask you when we could "meet and confer" today: give me a time. I was told you would call me. This is unacceptable.

We will file a Motion to Compel Discovery and Sanctions. Please contact me if you have any questions. Thank you.

Sincerely,

Gregory J. Murphy

**Gregory J. Murphy**

Law Offices of Gregory J. Murphy, P.S.

One Pacific Building

621 Pacific Avenue, Suite 15

Tacoma, WA 98402

Mailing Address:

4/2/2010



P.O. Box 1298

Tacoma, WA 98401-1298

Direct Line: 253-572-4948/Cell Phone: 253-948-7565

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# EXHIBIT B



November 6, 2009

***VIA ELECTRONIC MAIL***

Gregory P. Cavagnaro  
Law Office of Gregory P. Cavagnaro  
1400-112<sup>th</sup> Ave SE, Suite 100  
Bellevue, WA 98004

*RE: Bowers v. Kletke & Cohen*

Dear Mr. Cavagnaro:

I called you this morning to discuss your November 5, 2009 letter. I was told you were in a meeting and was transferred to your voicemail. Your phone system said your voicemail was not available.

I appreciate your client's offer to bring documents consisting of several thousand pages to our office on either Monday or Tuesday next week. For several reasons this is not acceptable to us. One of the reasons is the fact that we do not want any contact with your client unless you or someone from your office is present.

Instead, please make arrangements to have the documents delivered to our office by someone other than your client. Given the volume of documents, our preference is to receive scanned documents on a disk. Otherwise, please have the documents copied at Kinko's or some other copy service. Your client's cost for 2,000 pages of documents would be somewhere between \$153.00 - \$612.00 according to what I was told by a representative at Kinko's.

Also, your letter does not address a number of important subjects: when will we receive payment as ordered by Judge Martinez; when will we receive amended answers to interrogatories without objections; what, if anything, do you propose about depositions of the witnesses in Oregon? Simply put, as matters stand now, the Court has ordered us to continue to prepare this case for trial or other disposition. Depending on how Judge Martinez rules on the pending motion, these issues may be moot with the exception of the monetary terms previously awarded and any additional monetary sanctions awarded by the Court.

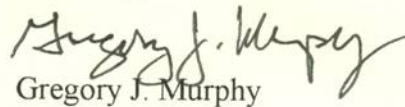
November 6, 2009  
Gregory Cavagnaro  
Page 2 of 2

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Nothing in this letter should be taken as our agreement that this offer to bring documents to us, contrary to the Court's Orders, is acceptable and resolves the issues raised in our pending motion for default and sanctions. This motion is noted for November 20, 2009 and even if we receive the documents, we would like Judge Martinez to rule on the motion at the earliest possible date.

If you have any questions about this letter, please contact me.

Sincerely,



Gregory J. Murphy

GJM/lm

cc: Robin Kletke  
Robin Cohen

# EXHIBIT C





Law Offices of  
Gregory J. Murphy P.S.

P.O. Box 1298  
201 St. Helens Avenue  
Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588

[www.murphy-legal.com](http://www.murphy-legal.com) [www.murphy-legal.net](http://www.murphy-legal.net)

<b>Invoice to:</b>
Robin Kletke
Robin Kletke
16820 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
08355	12/31/08	\$5,753.35

#### SUMMARY OF CHARGES

	Amount
Time Charges	\$8,892.00
Fees/Expenses Copies	\$105.50
	<b>\$8,997.50</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$3,244.15
Fees/Expenses paid in trust this invoice:	\$3,244.15
Remaining Balance:	\$0.00

#### TOTAL AMOUNT DUE THIS INVOICE

**\$5,753.35**

*Detailed fee and expense information is attached.*



<b>Invoice to:</b>
Robin Klerke
Robin Klerke
16820 225th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
08381	02/03/09	\$3,889.14

**SUMMARY OF CHARGES**

	Amount
Time Charges	\$13,515.00
Expenses	\$374.14
	<b>\$13,889.14</b>

**SUMMARY OF TRUST ACCOUNT PAYMENTS\*\***

Prior Balance	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$10,000.00
Remaining Balance:	\$0.00

**TOTAL AMOUNT DUE THIS INVOICE****\$3,889.14**

Detailed fee and expense information is attached.





Law Offices of  
Gregory J. Murphy P.S.

P.O. Box 1298  
Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Kletke
16820 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
08364	02/28/09	\$26,795.58

#### SUMMARY OF CHARGES

	Amount
Time Charges	\$26,384.00
Expenses	\$411.58
	<b>\$26,795.58</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$0.00
Fees/Expenses paid in trust this invoice:	\$0.00
Remaining Balance:	\$0.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$26,795.58</b>

*Detailed fee and expense information is attached.*





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Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Kletke
16820 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
QB366	04/01/09	\$7,003.41

#### SUMMARY OF CHARGES

	Amount
Time Charges.	\$16,440.00
Expenses.	\$389.31
Expenses. Copies	\$102.00
Expenses. Postage	\$2.10
Expenses. LoisLaw Research	\$70.00
	<b>\$17,003.41</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$28,795.58
Fees/Expenses paid in trust this invoice:	\$10,000.00
Remaining Balance:	\$16,795.58
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$7,003.41</b>

Detailed fee and expense information is attached.

<b>Invoice to:</b>
Robin Kletke
16820 228th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
QB369	05/01/09	PAID**

**SUMMARY OF CHARGES**

	Amount
Time Charges.	\$4,319.00
Expenses.	\$318.54
	<b>\$4,637.54</b>

**SUMMARY OF TRUST ACCOUNT PAYMENTS\*\***

Prior Balance:	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$4,637.54
Remaining Balance:	\$5,362.46
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$0.00</b>

*Detailed fee and expense information is attached.*



<b>Invoice to:</b>
Robin Klotke
16820 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>
QB375

<b>Date</b>
05/31/09

<b>Amount Due</b>
PAID**

**SUMMARY OF CHARGES**

	Amount
Time Charges	\$7,570.00
Expenses	\$317.10
	<b>\$7,887.10</b>

**SUMMARY OF TRUST ACCOUNT PAYMENTS\*\***

Prior Balance:	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$7,887.10
Remaining Balance:	\$2,112.90
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$0.00</b>

*Detailed fee and expense information is attached.*



Law Offices of  
Gregory J. Murphy P.S.

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621 Pacific Ave., Suite 15  
Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Kletke
16820 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
08380	06/30/09	PAID**

#### SUMMARY OF CHARGES

	Amount
Time Charges	\$3,728.00
Expenses	\$13.50
	<b>\$3,741.50</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$3,741.50
Remaining Balance:	\$6,258.50
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$0.00</b>

Detailed fee and expense information is attached.

CV



<b>Invoice to:</b>
Robin Kletke
16820 228th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
QB385	07/31/09	PAID**

**SUMMARY OF CHARGES**

	Amount
Time Charges	\$2,979.00
	<b>\$2,979.00</b>

**SUMMARY OF TRUST ACCOUNT PAYMENTS\*\***

Prior Balance:	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$2,979.00
Remaining Balance:	\$7,021.00

**TOTAL AMOUNT DUE THIS INVOICE**

**\$0.00**

*Detailed fee and expense information is attached.*





Law Offices of  
Gregory J. Murphy P.S.

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One Pacific Building  
621 Pacific Ave., Suite 15  
Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Kletke
16820 226th Ave NE Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
QB389	03/31/09	PAID**

#### SUMMARY OF CHARGES

	Amount
Time Charges.	\$457.00
Expenses.	\$52.40
	<b>\$509.40</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$509.40
Remaining Balance:	\$9,490.60

#### TOTAL AMOUNT DUE THIS INVOICE

**\$0.00**

*Detailed fee and expense information is attached.*



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One Pacific Building  
621 Pacific Ave., Suite 15  
Tacoma, WA 98401-1298  
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<b>Invoice to:</b>
Robin Kletke
16820 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
	10/02/09	PAID**

#### SUMMARY OF CHARGES

	Amount
Time Charges.	\$3,761.00
Expenses.	\$11.50
	<b>\$3,772.50</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$3,772.50
Remaining Balance:	\$6,227.50

#### TOTAL AMOUNT DUE THIS INVOICE

\$0.00

*Detailed fee and expense information is attached.*





Law Offices of  
Gregory J. Murphy P.S.

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Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Kletke
16620 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
	10/31/09	PAID**

#### SUMMARY OF CHARGES

	Amount
Time Charges:	\$7,896.00
	\$7,896.00

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$7,896.00
Remaining Balance:	\$2,104.00

#### TOTAL AMOUNT DUE THIS INVOICE

\$0.00

*Detailed fee and expense information is attached.*





Law Offices of  
Gregory J. Murphy, P.S.

P.O. Box 1298  
Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Kietke
16620 226th Ave NE Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
QB404	12/02/09	PAID**

#### SUMMARY OF CHARGES

	Amount
Time Charges.	\$8,081.00
Expenses.	\$17.50
	<b>\$8,098.50</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$10,000.00
Fees/Expenses paid in trust this invoice:	\$8,098.50
Remaining Balance:	\$1,901.50

#### TOTAL AMOUNT DUE THIS INVOICE

**\$0.00**

Detailed fee and expense information is attached.



Law Offices of  
Gregory J. Murphy P.S.

P.O. Box 1298  
Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Kletke
16820 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
Q8408	01/03/10	\$13,372.75

#### SUMMARY OF CHARGES

	Amount
Time Charges	\$15,062.00
Expenses	\$212.25
	\$15,274.25

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$1,901.50
Fees/Expenses paid in trust this invoice:	\$1,901.50
Remaining Balance:	\$0.00

#### TOTAL AMOUNT DUE THIS INVOICE

**\$13,372.75**

*Detailed fee and expense information is attached.*





Law Offices of  
Gregory J. Murphy P.S.

P.O. Box 1298  
Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Kleke
16820 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
QB411	02/01/10	\$12,207.25

#### SUMMARY OF CHARGES

	Amount
Time Charges	\$12,230.00
Expenses	\$104.50
	<b>\$12,334.50</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$127.25
Fees/Expenses paid in trust this invoice:	\$127.25
Remaining Balance:	\$0.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$12,207.25</b>

*Detailed fee and expense information is attached.*





Law Offices of  
Gregory J. Murphy P.S.

P.O. Box 1298  
Tacoma, WA 98401-1298  
(253) 572-3688 fax (253) 572-9588 [www.murphy-legal.com](http://www.murphy-legal.com)

<b>Invoice to:</b>
Robin Klefke
16620 226th Ave NE
Woodinville, WA 98077

<b>Invoice #</b>	<b>Date</b>	<b>Amount Due</b>
QB416	02/28/10	

#### SUMMARY OF CHARGES

	Amount
Time Charges	\$11,798.00
Expenses	\$27.50
	<b>\$11,825.50</b>

#### SUMMARY OF TRUST ACCOUNT PAYMENTS\*\*

Prior Balance:	\$0.00
Fees/Expenses paid in trust this invoice:	
Remaining Balance:	

#### TOTAL AMOUNT DUE THIS INVOICE

*Detailed fee and expense information is attached.*

# EXHIBIT D







DO NOT REORDER 6262

41.23-09 BAL. FORD

THIS PAYMENT 17003.41

MEMO: Greg Murphy  
Seventy thousand three hundred and thirty four 4/10/09

...RECEIVED...  
☐ Carry forward  
☐ Check type of expense  
☐ Add details or memo line  
☐ Return Application in Deluxe Check Box

DO NOT REORDER 6262

DO NOT USE FOR REORDERING 6270

5-12-09 BAL. FORD

THIS PAYMENT 4637.54

DO NOT REORDER 6270

DO NOT NEGOTIABLE

✓ Track Your Expenses...

☐ Mortgage / Rent  
☐ Gas / Electric  
☐ Telephone  
☐ Food  
☐ Clothing  
☐ Transportation  
☐ Credit Card  
☐ Taxes  
☐ Insurance  
☐ Food  
☐ Clothing  
☐ Entertainment & Travel  
☐ Medical / Dental  
☐ Dependent Care  
☐ Savings & Investment  
☐ Other

Greg Murphy  
Forty thousand six hundred and thirty seven 5/12/09

...RECEIVED...  
☐ Carry forward  
☐ Check type of expense  
☐ Add details or memo line  
☐ Return Application in Deluxe Check Box

DO NOT REORDER 6270

DO NOT NEGOTIABLE

DO NOT REORDER 1034

6/22/09 BAL. FORD

THIS PAYMENT 7337.10

DO NOT REORDER 1034

DO NOT NEGOTIABLE

MEMO: Greg Murphy  
Seventy eight thousand eight hundred and thirty seven 6/22/09

For enhanced security your account number has been blocked out on this copy

66375 front

DO NOT REORDER 1034

DO NOT NEGOTIABLE

DO NOT REORDER 1040

7/20/09 BAL. FORD

THIS PAYMENT 3741.50

DO NOT REORDER 1040

DO NOT NEGOTIABLE

MEMO: Greg Murphy  
Thirty seven thousand four hundred and fifty one 7/20/09

For enhanced security your account number has been blocked out on this copy

DO NOT REORDER 1040

DO NOT NEGOTIABLE



TAX DEDUCTIBLE ITEM <input type="checkbox"/>		
<p>✓ Track Your Expenses...</p> <p> <input type="checkbox"/> Auto/Travel    <input type="checkbox"/> Education    <input type="checkbox"/> Medical/Dental  <input type="checkbox"/> Business    <input type="checkbox"/> Entertainment    <input type="checkbox"/> Savings  <input type="checkbox"/> Charities    <input type="checkbox"/> Food    <input type="checkbox"/> Taxes  <input type="checkbox"/> Clothing    <input type="checkbox"/> Home    <input type="checkbox"/> Utilities  <input type="checkbox"/> Dependent Care    <input type="checkbox"/> Insurance    <input type="checkbox"/> Other </p>		
<p>1055</p> <p>12/21/09</p> <p>Greg Murphy</p> <p>Two thousand nine hundred seventy nine 70/100</p> <p>For enhanced security your account number has been blocked out on this copy</p> <p>60325</p> <p>Memo</p> <p>NOT NEGOTIABLE</p>		
<p>1064</p> <p>9-20-9</p> <p>Greg Murphy</p> <p>Five hundred nine 9 00/100</p> <p>For enhanced security your account number has been blocked out on this copy</p> <p>00389</p> <p>Memo</p> <p>NOT NEGOTIABLE</p>		
<p>1074</p> <p>10/26/09</p> <p>Greg Murphy</p> <p>Three thousand seven hundred seventy two 00/100</p> <p>For enhanced security your account number has been blocked out on this copy</p> <p>Return</p> <p>Memo</p> <p>NOT NEGOTIABLE</p>		
<p>1080</p> <p>11/16/09</p> <p>Greg Murphy</p> <p>Seventy eight hundred ninety six 00/100</p> <p>For enhanced security your account number has been blocked out on this copy</p> <p>10/31/12</p> <p>Memo</p> <p>NOT NEGOTIABLE</p>		



1107

TAX DEDUCTIBLE ITEM

21-110

Track Your Expenses...

☐ Auto/Travel  
☐ Business  
☐ Charities  
☐ Clothing  
☐ Dependent Care  
☐ Education  
☐ Entertainment  
☐ Food  
☐ Home  
☐ Insurance  
☐ Medical/Dental  
☐ Savings  
☐ Taxes  
☐ Utilities  
☐ Other

19,000.00

MEMO

For unlicensed security your account number has been blocked out on this copy

NOT NEGOTIABLE